## L'Oasis ISM Review Check Sheet: Facilities/Equipment

Tree number:		Major element:			System element:	
L'Oasis contact:			LBNL reviewer:			
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Signed		Date		Signed	Date	
Item	Ş	Not OK Finding Observation	Not Applicable	Need Followon	Comments	Date Reviewed
Hardware						
Installed						
Adequate for Safety						
Operating Procedures						
Normal operations						
Testing						
Recalibration						
Emergency procedures		_				
System documentation						
Maintenance						
Mfg. Maintenance pgm Preventive maintenance pgm						
-		-				
Configuration control						
Summary Comment:						

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